

## Tax Invoice

**Customer code** 564321  
**Customer name** Shweta Singh

**Bill Date** 06 Nov 2022  
**Due Date** 10 May 2024  
**Invoice No.** 765421  
**Customer GST No.** 41AABMS0175C3Z4

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	SpywareBlock Antivirus Plus	5421	5	NOS	2499	18	1000	11,495.00
2	MalwareGuard Antivirus Plus	6543	3	NOS	2199	18	500	6,097.00
							<b>Sub Total</b>	<b>17,592.00</b>
							CGST@9%	1,583.28
							SGST@9%	1,583.28
							<b>Total Rs.</b>	<b>20,758.56</b>
							GST Number	69ABCDE1234F1ZY
							<b>Grand Total : Rs. 20,758.56</b>	

\* Note: This is a system generated invoice. No signature required.

Powered by 